

Receiving Report

Date: 1/4/16
 Supplier: Thyssen

Batch No: 1128565
 Dart P/O: 2350

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection DAS ☒ N/A ☐
 Work Order 16 14/04/16 N/A ☒
9-89

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin: 1/4/16
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 4/16/2014 to 4/16/2014

employees All Currencies

Grouped by Vendor ID

Total Received Quantity:	37.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$306.01
Total Balance Due Quantity:	0.0000

B I L L O F L A D I N G

Ship From:
THYSSENKRUPP MATERIAUX NA
4700 BOIS FRANC
ST. LAURENT, QC H4S 1A7
Tel: 514-337-0161 Fax: 514-745-2968

No: VIM 424215
Ship Date 16Apr14 at 16:53 From VFW
Probill
Via VIM DELIVERY
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-672432- 1 Your PO # 23800
STAINLESS STEEL SQ BAR 304L
1.00" X 144.0000"

	Heat Number	Tag No	Quantity	PCS	Net Wt	Gr LBS
PLANCHE#1 R452	4B438	158639	24 FT	2	83	94

2) Our Order PEC-672432- 2 Your PO # 23800
ALUMINUM FLAT BAR 6061-T6511
.625" x 2.50" X 144.0000"

	Heat Number	Tag No	Quantity	PCS	Wt LBS
PLANCHE#1	21545686	161864	12 FT	1	22

	Tags	PCS	Net Wt	Gr LBS
TOTAL:	2	3	105	116

Heat Number
21545686
4B438

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

***UNE SURCHARGE D'ENERGIE DE \$25.00
SERA AJOUTEE A CHAQUE COMMANDE.***

Page: 1Continued

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

14/4/16

Ship From:
THYSSENKRUPP MATERIAUX NA
4700 BOIS FRANC
ST. LAURENT, QC H4S 1A7
Tel: 514-337-0161 Fax: 514-745-2968

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G
No: VIM 424215
Ship Date 16Apr14 at 16:53 From VFW
Probill
Via VIM DELIVERY
FOB CONCORD
Frnt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

=====

B I L L O F L A D I N G

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

*** POUR VOS BESOINS D'ACIER INOXYDABLE,
CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600
*** FOR ALL YOUR STAINLESS STEEL NEEDS, CALL US.
*** WE HAVE IT! *** TEL. 800-926-2600 ***

Page: 2 Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVH/GST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

PO/Rel 23800

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le producteur du matériel ou les données résultant de

L'analyse faite par un laboratoire qualifié
SIGNÉ PAR:

Certificate of Mill Test Results
BL VIM-424215-002 16Apr14

BI-VIM-424215-002

16Apr14
Pg 1/2

Sapa Industrial Extrusions
53 POTTSVILLE STREET

CRESSONA, PA
17929-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS NA INC

4700 BOIS-FRANC

11

ST LAURENT, -H4S 1A7

Ship To Customer

THYSSENKRUPP MATERIALS NA INC

4700 BOIS FRANCO

ST LAURENT, QC - H4S 1A7

Certified Inspection Report

Certified Inspection Report			Page
Sales Order Number	Line No.	Customer P/O	Page 1 of 2
1100708755	4	VIN1-62A318-004	
		Cert Creation Date	
		23-JAN-14	
		Cert Print Date	
		23-JAN-14	

Quantity Shipped	Date Shipped	Item Description	Specification
1254	LB	Extruded Rectangular Bar 0.625 TK x 2.50 W RAD	ASTM B221 REV 13 AMS-QQ-A-200/6 REV 1997 3SM15H221 REV 09 11N:SA90061 REAY
BTL	Item No.	1 44 IN LN FTN M-MILL W/F 1.838 F 03 CS 2.6	
498025	Delivery Id	G03361957 605176511	
	Item No. Rev	Marking CONTINUOUS.	
4305461			
Customer Part No.			
625X2.5			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title
William T. Martin, III
William Martin III
Tech/Quality Manager

23-JAN-14

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	Weight	
			Gross	Net
GI2-PKG2047349	215456889	32	712	706
GI2-PKG2046315	21551251	25	554	548

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6861	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

THYSSENKRUPP MATERIALS NA

DART AEROSPACE
ALUMINUM FLAT BAR 6061-T6511
.625" x 2.50" X 144.0000"
PART NO.

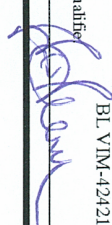
PO/Rel 23800

Nous certifions que le document reproduit ici est une copie conforme du rapport fourni par le producteur du matériel ou les données résultant de

Certificate of Mill Test Results

BL VIM-424215-002

16 April 4
Pg 2/2

L'analyse faite par un laboratoire qualifié
SIGNÉ PAR: 

Sapa:

Sapa Industrial Extrusions
53 POTTSVILLE STREET
CRESSONA, PA
17929-0187

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100708755	4	VIM-624118-004	SAP/A906985	2 of 2
Customer P/O	Cert Creation Date	Cert Print Date		
VIM-624118-004	23-JAN-14	23-JAN-14		

Alloy	Ti	Bi	Pb	Others Each	Others Total
6061	Min Max	Min Max	Min Max	Min Max	Min Max
	0.15 0.15	0.05 0.05	0.05 0.05	0.05 0.05	0.15 0.15

Composition Results

Item / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Bi	Pb	Others Each	Others Total
50326/68	0.64	0.23	0.18	0.03	0.87	0.04	0.03	0.02	--	--	--	--
Item / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Bi	Pb	Others Each	Others Total
50327/64	0.62	0.20	0.21	0.03	0.90	0.05	0.02	0.02	--	--	--	--

Mechanical Property - Test Limits

Test Type	UTS - L	TYS - L	EL 4D-Long					
LOM	KSI	KSI	PCT					
# of Tests	MIN Value	MAX Value	MIN Value	MAX Value				
Test Temp								
Lot Number								
# of Tests								
T6511	21551251	2	44.9	45.0	42.2	42.4	16.4	17.0

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.
Yield strength has been determined by the 0.2% offset method.
All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.
In accordance with EN 10204 Inspection Certificate Type 3.1
Metel in the USA or Other Qualified Countries as Defined by DFARS 225.8721
Made in USA

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6 0.625 x 0.250

PO / BATCH NO.: PO 23800/M 128865

DATE: April 16th, 2014

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 0.625 x 0.250

QUANTITY RECEIVED: 12'

THICKNESS RECEIVED: 0.623 x 0.206

QUANTITY INSPECTED: 12'

SHEET SIZE ORDERED: —

QUANTITY REJECTED: —

SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	AMS-QQ-A-200/R
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	21545686
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	6061T6 0.625" x 0.250"
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	M 128865
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>16</u>	SIGNED OFF BY: _____
DATE: <u>3-89 14/04/16</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 304 B 1.000 x 1.000
 DATE: April 16, 2016

PO / BATCH NO.: PO 23800 / M128865

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 24.0'
 QUANTITY INSPECTED: 24.0'
 QUANTITY REJECTED: —

THICKNESS ORDERED: 1.00 x 1.00
 THICKNESS RECEIVED: 1.000 x 1.000
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> N	ASTM A276
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> N	48438
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> N	M 304 B 1.00 x 1.00
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> N	M128865
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 16</u> DATE: <u>9-89 14/04/16</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23800**

Purchase Order Date 4/14/2014

PO Print Date 4/14/2014

Page Number 1 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C. Lavoie

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

128865

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B1.000X1.000	304 bar 1.00 x 1.00	4/21/2014 Yes 4/21/2014		24.00 f	\$12.25	\$294.00
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE							
Line Total:							\$294.00
2	M6061T6B0.625X02.500	6061-T6 Bar .625 x 2.50	4/21/2014 Yes 4/21/2014		12.00 f	\$3.69	\$44.28
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQA-225/8 OR AMS 4117/4128 4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-220/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							
Line Total:							\$44.28

Note:

4/14/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23800**

Purchase Order Date 4/14/2014

PO Print Date 4/14/2014

Page Number 2 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

3	71401-45	Procurement Quality Clauses	4/21/2014	1.00	\$0.00	\$0.00
			No			
		Procurement Quality Clauses	4/21/2014			
		A005 right of entry				
		A012 chemical and physical test report				
		A016 personnel qualification				
		A017 raw material identification (as applicable)				
		A026 certification of material conformance				
		A041 quality management system				
		A042 dart notification by supplier				
		A043 retention of quality document				

Line Total: \$0.00

PO Total: \$338.28

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/14/2014